Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010047-4

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General U.S.
September 7, 1949
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 1092

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

(Address) (City) (State)

PAID BY

ENCL #18
SAPC 22504
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				58,472	46

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 58,472 46

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 12/13/57 *Payee _____
(*Signature not required when a like certificate is made by payee on attached bill or bills)

Per [redacted] Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for $58,472.46

(Signature or initials) JEM

Contract No. A-101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ _____

By _____

Title _____

SIGN ORIGINAL ONLY

† _____
(Authorized Certifying Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ on Treasurer of the United States in favor of payee named above.
Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be signed, as in the following illustration: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010047-4

Title _____

16—22300-6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010047-4

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U.S.
September 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 1092

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A-101 Costs applicable to All Systems					
		Direct Costs Properly Chargeable to Contract A-101 for the period 11/18 thru 12/1/57					
		Research & Development / Production / Total					
		STATINTL					
		Labor for the period 11/18/57 thru 12/1/57					
		Overhead computed for Communications Division at interim rates as follows:					
		Research & Development - [redacted]					
		Production - [redacted] STATINTL					
		STATINTL					
		Other Costs - per schedule attached 6,979.56					
		sheet # 2 95.31					
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [redacted]					
		Total Costs STATINTL				$ 58,472.46	

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 1950
(Gen. Reg. No. 61, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Sheet No. 2 *of Bureau Voucher No.* 1092

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
TICKET INVOICE CR MEMO	CHECK #	PAYEE OR VENDOR NO.					
174308	11227	290 15.68					
D172576	12107	290 87.42					
VC14225	12107	591 (15.43)					
215645	12107	127 .74					
241008	12107	127 2.20					
19326	12107	4.70				$ 95.31	

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DATE 11/24/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
28	11 20 7	5071	11257	1177	50	252700	12501	5033	01	1	495.00
28	11 20 7	5071	11257	1177	51	252700	12501	5033	01	1	4.95-
											490.05 *
											490.05 *
30	11 20 7	3271	11257	1464	50	252700	12501	5033	14	1	179.87
30	11 20 7	3271	11257	1464	51	252700	12501	5033	14	1	1.80-
29	11 20 7	9092	11257	233	50	252700	12501	5033	14	1	23.00
29	11 20 7	9092	11257	233	51	252700	12501	5033	14	1	.12-
36	11 22 7	B009149	11277	233	50	252700	12501	5033	14	1	64.50
36	11 22 7	B009149	11277	233	51	252700	12501	5033	14	1	.32-
											265.13 *
											265.13 **
											755.18 ***

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Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010047-4

DATE 11/30/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
43	11 27 7	1082	11297	1161	50	252720	12501	5033	01	1	224.00
28	11 27 7	1082	16418	1161	55	252720	12501	5033	01	1	224.00-
											*
											**
43	11 27 7	1080	11297	1161	50	252720	12501	5033	02	1	845.80
28	11 27 7	1080	16418	1161	55	252720	12501	5033	02	1	845.80-
											*
											**
38	11 25 7	4846	11277	524	50	252700	12501	5033	14	1	51.75
38	11 25 7	4846	11277	524	51	252700	12501	5033	14	1	.52-
45	11 29 7	2047	12207	174	50	252700	12501	5033	14	1	57.00
											108.23 *
											108.23 **
											108.23 ***

Continued

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010047-4

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FORM NO. 1128 THE STANDARD REGISTER CO. · PACIFIC DIVISION OAKLAND LOS ANGELES, U.S.A. STANLOCK PATENT PENDING

DATE 11/24/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
32	11 21 7	5168	11267	1177	51	254000	12501	5093	90	1	2.10-
24	11 18 7	215645	12107	127	50	254000	12501	5093	90	1	36.75
24	11 18 7	215645	12107	127	51	254000	12501	5093	90	1	.74-
27	11 19 7	43801	11227	41	50	254000	12501	5093	90	1	142.35
27	11 19 7	43801	11227	41	51	254000	12501	5093	90	1	1.43-
27	11 19 7	453361	11257	65	50	254000	12501	5093	90	1	473.70
27	11 19 7	453361	11257	65	51	254000	12501	5093	90	1	9.47-
27	11 19 7	453362	11257	65	50	254000	12501	5093	90	1	97.00
27	11 19 7	453362	11257	65	51	254000	12501	5093	90	1	1.94-
27	11 19 7	5918	11227	95	50	254000	12501	5093	90	1	122.50
27	11 19 7	5918	11227	95	51	254000	12501	5093	90	1	2.45-
27	11 19 7	1426	11257	112	50	254000	12501	5093	90	1	129.78
27	11 19 7	1426	11257	112	51	254000	12501	5093	90	1	1.30-
31	11 20 7	161812	11257	34	50	254000	12501	5093	90	1	238.00
31	11 20 7	161812	11257	34	51	254000	12501	5093	90	1	2.38-
31	11 20 7	20711	12107	56	50	254000	12501	5093	90	1	8.50
31	11 20 7	20711	12107	56	51	254000	12501	5093	90	1	.17-
31	11 20 7	22853	12067	66	50	254000	12501	5093	90	1	7.20
31	11 20 7	309458	12167	90	50	254000	12501	5093	90	1	49.11
31	11 20 7	3071-58	12137	90	50	254000	12501	5093	90	1	245.19
30	11 20 7	56952	12107	56	50	254000	12501	5093	90	1	1.36
30	11 20 7	56952	12107	56	51	254000	12501	5093	90	1	.03-
29	11 20 7	12801	12117	207	50	254000	12501	5093	90	1	18.75
29	11 20 7	37343	12107	250	50	254000	12501	5093	90	1	182.52
29	11 20 7	37343	12107	250	51	254000	12501	5093	90	1	3.65-
29	11 20 7	DM-1216	11297	613	50	254000	12501	5093	90	1	3.24-
32	11 21 7	14912	12107	216	50	254000	12501	5093	90	1	6.24
32	11 21 7	14912	12107	216	51	254000	12501	5093	90	1	.12-
32	11 21 7	D172509	12107	290	50	254000	12501	5093	90	1	187.11
32	11 21 7	D172509	12107	290	51	254000	12501	5093	90	1	3.74-
32	11 21 7	5168	11267	1177	50	254000	12501	5093	90	1	210.00
33	11 21 7	7450	11267	47	50	254000	12501	5093	90	1	29.46
33	11 21 7	7450	11267	47	51	254000	12501	5093	90	1	.29-
33	11 21 7	2484	12107	106	50	254000	12501	5093	90	1	2.85
33	11 21 7	2484	12107	106	51	254000	12501	5093	90	1	.06-
33	11 21 7	DM-1222	12107	250	50	254000	12501	5093	90	1	56.16-

Continued

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DATE 11/24/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O		DISTR AMT
33	11 21 7	DM-1222	12107	250	51	254000	12501	5093	90	1		1.12
33	11 21 7	19359	12107	264	50	254000	12501	5093	90	1		15.30
33	11 21 7	19359	12107	264	51	254000	12501	5093	90	1		.31-
33	11 21 7	798215	12107	544	50	254000	12501	5093	90	1		525.82
33	11 21 7	798215	12107	544	51	254000	12501	5093	90	1		5.26-
36	11 22 7	15357A	12107	216	50	254000	12501	5093	90	1		41.04
36	11 22 7	15357A	12107	216	51	254000	12501	5093	90	1		.82-
36	11 22 7	1149	12197	1161	50	254000	12501	5093	90	1		845.80
34	11 22 7	284551	11297	405	50	254000	12501	5093	90	1		239.70
34	11 22 7	284551	11297	405	51	254000	12501	5093	90	1		4.79-
34	11 22 7	W004280	11277	772	50	254000	12501	5093	90	1		62.25
34	11 22 7	W004280	11277	772	51	254000	12501	5093	90	1		.31-
99	11 20 7	156908	11257		58	254000	12501	5093	90		(1)	277.20
35	11 22 7	20734	12107	56	50	254000	12501	5093	90	1		82.60
35	11 22 7	20734	12107	56	51	254000	12501	5093	90	1		1.65-
35	11 22 7	216392	12107	127	50	254000	12501	5093	90	1		43.20
35	11 22 7	216392	12107	127	51	254000	12501	5093	90	1		.86-
20	11 19 7	78	8603	352	55	254000	12501	5093	90	1		9.21
22	11 20 7	79	8607	352	55	254000	12501	5093	90	1		11.97
												4,240.31 *
												4,240.31 **
												4,240.31 ***

(1) Billed on Vo# 1070 277.20

3,963.11

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Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010047-4

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010047-4

DATE 11/30/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
39	11 26 7	80	11277	352	50	254000	12501	5093	09	1	12.47
											12.47 *
											12.47 **
37	11 25 7	1179	12117	76	50	254000	12501	5093	90	1	18.94
37	11 25 7	14134	12197	113	50	254000	12501	5093	90	1	315.00
38	11 25 7	216927	12107	127	50	254000	12501	5093	90	1	72.66
38	11 25 7	216927	12107	127	51	254000	12501	5093	90	1	1.45-
38	11 25 7	25159	11297	403	50	254000	12501	5093	90	1	18.12
38	11 25 7	25159	11297	403	51	254000	12501	5093	90	1	.18-
38	11 25 7	25293	11297	403	50	254000	12501	5093	90	1	13.44
38	11 25 7	25293	11297	403	51	254000	12501	5093	90	1	.13-
38	11 25 7	4279	12197	1525	50	254000	12501	5093	90	2	563.86
39	11 26 7	80	11277	352	50	254000	12501	5093	90	1	39.30
40	11 27 7	7952-H	11297	95	50	254000	12501	5093	90	1	35.00
40	11 27 7	7952-H	11297	95	51	254000	12501	5093	90	1	.70-
40	11 27 7	7110683	11297	719	50	254000	12501	5093	90	1	102.40
40	11 27 7	7110683	11297	719	51	254000	12501	5093	90	1	1.02-
41	11 27 7	4235	12157	231	50	254000	12501	5093	90	1	42.14
41	11 27 7	DM-1163	12157	231	50	254000	12501	5093	90	1	17.64-
42	11 27 7	2568	12107	106	50	254000	12501	5093	90	1	50.46
42	11 27 7	2568	12107	106	51	254000	12501	5093	90	1	1.01-
43	11 27 7	240915	12107	127	50	254000	12501	5093	90	1	378.50
43	11 27 7	240915	12107	127	51	254000	12501	5093	90	1	7.57-
43	11 27 7	DM-1236	12107	127	50	254000	12501	5093	90	1	17.90-
43	11 27 7	DM-1236	12107	127	51	254000	12501	5093	90	1	.36
43	11 27 7	14658	12197	242	50	254000	12501	5093	90	1	240.00
43	11 27 7	1120	11297	1161	50	254000	12501	5093	90	1	930.38
45	11 29 7	3203-58	12207	90	50	254000	12501	5093	90	1	308.85
45	11 29 7	C024429	12207	808	50	254000	12501	5093	90	1	34.43
46	11 29 7	2622	12107	106	50	254000	12501	5093	90	1	4.24
46	11 29 7	2622	12107	106	51	254000	12501	5093	90	1	.08-
46	11 29 7	DM-1238	12107	106	50	254000	12501	5093	90	1	50.46-
46	11 29 7	DM-1238	12107	106	51	254000	12501	5093	90	1	1.01
26	11 25 7	13374	16465	676	55	254000	12501	5093	90	1	43.40-

Continued

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FORM NO. 1128 THE STANDARD REGISTER CO. · PACIFIC DIVISION OAKLAND LOS ANGELES, U.S.A. STANLOCK PATENT PENDING

Sheet #6

DATE 11/30/57

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	WO	DISTR AMT
28 11 27 7	1120	16418	1161	55	254000	12501	5093	90	1	930.38-
99 11 29 7	13374	16465		58	254000	12501	5093	90	1	43.40
										2,140.57 *
										2,140.57 **
										2,153.04 ***

Sheet #1 755.18 ✓
" #2 108.23 ✓
" #4 3,963.11 ✓

6,979.56 ✓

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010047-4

FORM NO. 1128 THE STANDARD REGISTER CO., PACIFIC DIVISION OAKLAND LOS ANGELES, U.S.A. STANLOCK PATENT PENDING